

VENDOR PAYMENTS
Education
OCTOBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	58.06
Academy For Academic Excellence	Grants and Subsidies	774.44
Ace Office Supplies	Supplies and Materials	151.80
Ace Office Supplies	Data Processing	279.80
Adecco Employment Services	Prof Services Third Party	9,907.05
Adecco Employment Services	Prof Services Third Party	1,844.00
Advanced Bionics Corp	Data Processing	1,444.00
Advanced Boiler & Combustion Inc	Supplies and Materials	140.00
Advanced Office Systems Inc	Maint. & Repairs	2,206.25
Advanced Office Systems Inc	Rentals and Insurance	395.00
Air Quest America Inc	Maint. & Repairs	16,483.60
Airgas Mid-America, Inc	Supplies and Materials	211.20
Airgas Mid-America, Inc	Rentals and Insurance	69.30
Alabama Ind For The Blind	Prof Services Third Party	250.00
Alamo City School	Grants and Subsidies	424,059.96
Alamo City School Cafeteria	Grants and Subsidies	39,011.10
Alcoa City Recorder & Treasurer	Grants and Subsidies	838,459.90
Alina Guerrero-Krause	Prof Services Third Party	1,012.25
Alisha D Johnson	Prof Services Third Party	2,208.50
Alison Payne	Prof Services Third Party	31.96
All Occasion Catering Llc	Prof Services Third Party	2,106.80
All Paws Wildlife Removal LLC	Supplies and Materials	653.00
Amber Walker	Prof Services Third Party	765.00
American Paper & Twine Co	Supplies and Materials	11,801.22
American Paper & Twine Co	Data Processing	11.70
American Prtg House For Blind	Supplies and Materials	31,031.95
American School Health Asssoci	Prof Services Third Party	500.00
American School Health Association	Prof Services Third Party	685.00
Amy Kirkland	Prof Services Third Party	166.26
Amy Lipe	Prof Services Third Party	171.90
Amy Thomas OT/ L	Prof Services Third Party	155.00
Andrea Kirkman	Prof Services Third Party	511.20
Angelo M Formosa Foods Inc	Supplies and Materials	755.50
Anna P Garlington	Prof Services Third Party	2,823.00
Apple Computer Inc	Data Processing	6,859.00
Apple Inc	Data Processing	2,247.00
Aquaphase Inc	Maint. & Repairs	262.00
Aquis Communications Inc	Communications	42.34
Aquis Communications Inc	Rentals and Insurance	31.26
Aramark Uniform Services Inc	Maint. & Repairs	173.98
Arc Of Washington Co Inc	Grants and Subsidies	8,098.70
At & T	Communications	210.77
AT&T	Communications	128.60
AT&T Mobility	Communications	136.66
Athens City Board Of Education	Grants and Subsidies	955,319.01
Athens Paper	Supplies and Materials	233.90
Atlanta Dell Marketing LP	Data Processing	198,043.01
Auto-Chlor System	Rentals and Insurance	1,575.00
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
A-Z Office Resource	Data Processing	559.33
B & C Bus Transportation, Inc.	Prof Services Third Party	3,260.00
Backfield in Motion	Grants and Subsidies	10,473.56
Baptist Memorial Hospital	Prof Services Third Party	128.06

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Vendor Name	Description	Amount Paid
Battelle for Kids	Prof Services Third Party	804,097.00
Bedford County Trustee	Grants and Subsidies	4,148,248.24
BeLinda Ivins	Prof Services Third Party	295.98
Ben Lomand Telephone Coop Inc	Communications	147.35
Best Buy	Data Processing	742.99
Beth A Goodman	Prof Services Third Party	186.94
Beth T Michael	Prof Services Third Party	240.00
Beverley Ellis	Prof Services Third Party	220.78
Billbrey Entertainment	Prof Services Third Party	400.00
Billie Garner	Prof Services Third Party	333.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,401,676.01
Blount Memorial Hospital Inc	Prof Services Third Party	804.00
Bob McEachern Photographers Inc	Supplies and Materials	368.00
Bobby L Humphreys Jr	Prof Services Third Party	120.00
Boxes Etc. II, LLC	Supplies and Materials	380.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	57,362.67
Bradford Special School District	Grants and Subsidies	370,066.92
Braille Access Center	Supplies and Materials	97.50
Brandi Brown	Prof Services Third Party	156.86
Brandi Glasgow	Prof Services Third Party	136.18
Bridgewater Speech & Hearing Inc	Prof Services Third Party	5,391.00
Brightsong LLC	Prof Services Third Party	5,445.97
Brinkley Heights Urban Academy	Grants and Subsidies	10,531.89
Bristol Regional Speech & Hearing	Prof Services Third Party	90.00
Bristol Tennessee City Schools	Grants and Subsidies	1,739,776.79
Brittan Sutherland	Prof Services Third Party	139.12
Brookes Publishing Co Inc	Supplies and Materials	4,958.72
Brustein & Manasevit	Supplies and Materials	5,000.00
Byron Booker	Prof Services Third Party	247.26
C M Henley Company Llc	Maint. & Repairs	884.00
C M Henley Company Llc	Supplies and Materials	255.45
C S Patterson Memorial Center	Prof Services Third Party	931.50
Camcor Inc	Supplies and Materials	352.93
Camp Behavioral Connections, LLC	Prof Services Third Party	990.00
Campbell County Trustee	Grants and Subsidies	3,663,632.51
Caney Fork Electric Coop	Utilities and Fuel	3,832.38
Cannon County Trustee	Grants and Subsidies	1,815,233.65
Capitol City Office Machines	Communications	9.25
Capitol City Office Machines	Supplies and Materials	1,795.51
Capitol City Office Machines	Data Processing	81.98
Capstone Press Inc	Supplies and Materials	7,235.49
Career And Technical Education	Prof Services Third Party	255,500.00
Career Communications Inc	Prof Services Third Party	93,150.00
Career Communications Inc	Supplies and Materials	82.50
Caring Communications	Prof Services Third Party	240.00
Carlos Hammonds	Prof Services Third Party	150.00
Carmen Valkyrie	Prof Services Third Party	60.16
Carol A Thompson	Prof Services Third Party	92.00
Carol M Allen	Prof Services Third Party	592.94
Carol Stafford	Prof Services Third Party	299.53
Carolina Imaging Products	Supplies and Materials	3,151.87
Carolyn M Williams	Prof Services Third Party	270.00
Carrie Walls	Prof Services Third Party	1,800.00

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Vendor Name	Description	Amount Paid
Carroll County Trustee	Grants and Subsidies	204,814.37
Catherine Toney	Prof Services Third Party	145.58
Cathy W Toombs	Prof Services Third Party	60.16
Cathy Zinkus Otr	Prof Services Third Party	300.00
Cdw Government Inc	Supplies and Materials	1,235.00
Cdw Government Inc	Data Processing	4,586.74
Ceasd National Office	Prof Services Third Party	700.00
Cecilia G Wheaton	Prof Services Third Party	742.30
Centers Of Development PLLC	Prof Services Third Party	60.00
Central Institute For The Deaf	Supplies and Materials	43.00
CenturyLink	Communications	10.74
Charity Staggs	Prof Services Third Party	295.98
Charla Lofton	Prof Services Third Party	198.00
Charlene Wooldridge	Prof Services Third Party	562.50
Charles B Riddell	Prof Services Third Party	105.00
Charlotte Charles	Prof Services Third Party	337.28
Charter Communications	Utilities and Fuel	41.26
Chattanooga Charter School Of	Grants and Subsidies	98,991.37
Chattanooga Girls Leadership Academy	Grants and Subsidies	26,355.95
Cheatham County Sheriff'S Dept	Grants and Subsidies	6,650.77
Cheatham County Trustee	Grants and Subsidies	3,905,957.72
Cherokee Health Systems	Prof Services Third Party	587.30
Child & Family Tennessee	Grants and Subsidies	7,895.92
Child Development Center	Prof Services Third Party	3,968.00
Christine Keys	Prof Services Third Party	787.88
Cicis Pizza	Supplies and Materials	1,122.75
Cintas Document Management	Prof Services Third Party	890.44
Circles of Success Learning Academy	Grants and Subsidies	5,500.00
City Manager Supt	Grants and Subsidies	482,634.84
City Of Cleveland	Grants and Subsidies	2,983,335.17
City Of Jackson	Utilities and Fuel	593.74
City Of Jamestown	Utilities and Fuel	1,176.92
City Of Kingsport	Grants and Subsidies	3,597,299.38
City Of Life Corporation	Grants and Subsidies	7,416.67
City Recorder	Prof Services Third Party	200.00
City Recorder	Grants and Subsidies	2,214,534.66
City Recorder	Grants and Subsidies	3,783,650.34
City Recorder	Grants and Subsidies	952,770.23
City Univ School for Boys Prep	Grants and Subsidies	29,604.23
City Univ School of Liberal Arts	Grants and Subsidies	11,400.00
Claiborne County Government	Grants and Subsidies	2,935,767.62
Clarion Inn & Suites	Prof Services Third Party	12,124.94
Clarix Technologies Inc	Data Processing	22,503.13
Classroom Products Whse	Supplies and Materials	103.32
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	921.32
Cleveland State Community College	Rentals and Insurance	972.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	15,137.12
Clinton City Recorder	Grants and Subsidies	511,492.49
Cochlear Corporation	Supplies and Materials	540.00
Cogent Systems Inc	Professional Services by State Agency	480.00
Cole Parmer Instrument Co	Supplies and Materials	50.97
Collegiate School of Memphis	Grants and Subsidies	22,640.39
Columbia St Comm. College	Grants and Subsidies	3,876.00

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Vendor Name	Description	Amount Paid
Comcast	Prof Services Third Party	536.60
Comcast Cable	Prof Services Third Party	722.73
Communication Ctr for the Deaf & Hard	Prof Services Third Party	96.25
Communications Group, Inc	Maint. & Repairs	154.89
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,293.82
Comprehensive Community Services	Grants and Subsidies	1,631.31
Comprehensive Rehab of Lafayette Inc	Prof Services Third Party	96.48
Cookeville Regional Medical Center	Prof Services Third Party	540.00
Cornerstone Preparatory School	Grants and Subsidies	9,638.98
Cornhusker State Industries	Supplies and Materials	1,118.44
Corporate Flight Management Inc	Prof Services Third Party	196,232.00
Council Of Chief State School Officers	Prof Services Third Party	49,500.00
Creative Life Inc	Grants and Subsidies	40,285.83
Crestline Specialties Co Inc	Data Processing	2,993.95
Crockett County Board Of Education	Grants and Subsidies	1,119,249.82
Crown Tent & Awning Co	Supplies and Materials	850.00
CSDPG	Training	155.00
CSGF Tennessee LLC	Grants and Subsidies	479,251.53
Cumberland University	Grants and Subsidies	11,712.39
Curriculum Associates Inc	Supplies and Materials	986.70
Cynthia Campbell	Prof Services Third Party	170.96
D & D Discount Auto Parts	Supplies and Materials	19.95
D L Barker Produce Inc	Supplies and Materials	595.05
Daniel E Hanlon	Prof Services Third Party	750.00
DataSpan Inc	Data Processing	4,245.90
David A Watson	Prof Services Third Party	727.77
David M Geary	Prof Services Third Party	218.76
David Watts	Prof Services Third Party	172.96
Deaconess Home Care	Prof Services Third Party	2,393.55
Debbie Miser	Prof Services Third Party	136.18
Deborah Boudreau	Prof Services Third Party	124.90
Deborah H Watts	Prof Services Third Party	184.12
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	10,473.87
Debra I Bogdan	Prof Services Third Party	192.64
Dekalb County Trustee	Grants and Subsidies	2,387,581.68
Deloris Johnson	Prof Services Third Party	2,871.65
Demetras Cowlie	Prof Services Third Party	2,719.50
Dennis R Smith	Prof Services Third Party	562.50
Diana L Lee	Prof Services Third Party	288.75
Dianne L Young	Prof Services Third Party	1,174.35
Dick's Sporting Goods	Supplies and Materials	224.98
Dickson County Board Of Education	Grants and Subsidies	4,292,865.50
Diena Hill	Prof Services Third Party	367.42
Discount School Supply	Supplies and Materials	3,284.92
Dixie Medical Inc	Supplies and Materials	140.00
Dlt Solutions Inc	Data Processing	7,697.78
Don Browning	Prof Services Third Party	156.86
Donna Guarnieri	Prof Services Third Party	67.68
Doris Poppelreiter	Prof Services Third Party	562.50
Douglas R Stokes	Prof Services Third Party	45.00
Drew Norman	Prof Services Third Party	88.36
Drexel Preparatory Academy	Grants and Subsidies	3,600.00
Dyersburg City Schools	Grants and Subsidies	1,776,993.50

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Vendor Name	Description	Amount Paid
Dyna Pak Corp	Supplies and Materials	1,719.50
Dynamic Therapy Center	Prof Services Third Party	768.65
East End Preparatory School	Grants and Subsidies	1,100.00
East Tenn State University	Prof Services Third Party	275.00
East Tenn State University	Grants and Subsidies	91,547.52
East Tn Golf Cart & Trailers Inc	Motor Vehicle Operation	139.95
ECL-Advanced Office Systems Inc	Data Processing	475.00
Ecolab Institutional Division	Supplies and Materials	792.00
Educational Based Services Inc	Prof Services Third Party	666.00
Edvantia	Prof Services Third Party	290,783.66
Electric Supply Co.	Supplies and Materials	3,007.44
Elite Gate, Co.	Maint. & Repairs	1,537.71
Elizabeth Palmer	Prof Services Third Party	22.00
Elsevier Science Inc	Supplies and Materials	327.46
Elvira Castro De Silva	Prof Services Third Party	1,306.25
Emory Valley Center	Prof Services Third Party	1,018.00
Emory Valley Center	Grants and Subsidies	400,498.73
Emtech Laboratories Inc.	Supplies and Materials	383.48
Enablemart	Supplies and Materials	7,980.00
Envelope Product Group LLC	Supplies and Materials	221.35
Erika B Britt	Prof Services Third Party	838.75
Erin Hatlabaugh	Prof Services Third Party	562.50
Esther T Clark	Prof Services Third Party	241.46
Evangeline Montgomery	Prof Services Third Party	395.30
Evan-Moor Corporation	Supplies and Materials	1,448.43
Failure Free Reading	Data Processing	2,000.00
Family Affair Ministries	Grants and Subsidies	27,624.09
Family Partners LLC	Prof Services Third Party	4,198.00
Fayetteville City Schools	Grants and Subsidies	680,760.18
Fedex	Communications	1,837.11
Feltz Therapy Services	Prof Services Third Party	18,650.97
Fentress County	Rentals and Insurance	385.95
Fentress County Solid Waste Department	Utilities and Fuel	1,100.00
Fentress County Utility District	Utilities and Fuel	2,450.00
Fentress Courier, Inc.	Prof Services Third Party	400.00
Fentress Courier, Inc.	Supplies and Materials	1,590.00
Fentress Farmers Cooperative	Supplies and Materials	685.50
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	234.28
First Steps, Inc.	Prof Services Third Party	11,363.00
Fiscal Agent	Grants and Subsidies	1,391,778.92
Florence Crittenton Agency	Grants and Subsidies	20,244.19
Flowerree Galetovic	Prof Services Third Party	963.85
Follett Library Book Company	Supplies and Materials	1,305.73
Food and Health Communications Inc	Supplies and Materials	322.40
Foreign Language Academy	Prof Services Third Party	715.00
Foriest Tree & Lawn Care Llp	Maint. & Repairs	4,900.00
Foundation For Blind Children, Inc.	Supplies and Materials	134.90
Frances Tuck	Prof Services Third Party	44.18
Freedom Preparatory Academy	Grants and Subsidies	8,700.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	10,799.17
Frontier	Communications	1,705.60
Fuelman	Motor Vehicle Operation	458.78
Full Spectrum Rehab Center Inc	Prof Services Third Party	31.50

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Vendor Name	Description	Amount Paid
Functional Independance Home Care Inc	Prof Services Third Party	90.00
G & K Services	Maint. & Repairs	510.66
Gail Ann Ratti Curran	Prof Services Third Party	145.58
Gail S Cleek	Prof Services Third Party	504.31
Gary Booth	Prof Services Third Party	150.00
Gary Mullican	Prof Services Third Party	810.01
Gary Tanksley	Prof Services Third Party	562.50
Gaylord Bros Inc	Supplies and Materials	110.66
Geeta W McMillan	Prof Services Third Party	90.24
Genesis Learning Center	Grants and Subsidies	14,032.43
George Washington Univ Hospital	Training	40.00
Gibson County School District	Grants and Subsidies	2,033,405.42
Giles County Trustee	Grants and Subsidies	2,267,951.01
Gina Ricard	Prof Services Third Party	630.00
Ginger Shackelford	Prof Services Third Party	562.50
Gloria R Graves	Prof Services Third Party	1,587.19
Goldner Associates, Inc	Supplies and Materials	3,486.37
Good Shepherd Parish	Grants and Subsidies	2,202.51
Goodwill Industries - Knoxville Inc	Prof Services Third Party	1,056.00
Gordon Food Service, Inc	Supplies and Materials	973.08
Grade-A Catering	Supplies and Materials	850.11
Grainger	Maint. & Repairs	445.16
Grainger	Supplies and Materials	12,018.37
Grainger	Motor Vehicle Operation	1,216.00
Grainger	Data Processing	170.16
Graning Paint Co Inc.	Supplies and Materials	29.29
Gray Hodges Corporation	Supplies and Materials	11.03
Gray Line of Tennessee	Prof Services Third Party	24,670.80
Greeneville City Schools	Grants and Subsidies	1,489,651.81
Guy Z Derryberry	Prof Services Third Party	150.00
H H Gregg Appliances Inc	Supplies and Materials	1,997.99
Hamilton Appliance Parts Inc	Supplies and Materials	275.00
Hamilton County Trustee	Grants and Subsidies	20,487,001.83
Hands On Regional Museum	Grants and Subsidies	6,943.62
Hanger Prosthetics & Orthotics INC	Prof Services Third Party	723.65
Hardin County Trustee	Grants and Subsidies	1,881,167.58
Hats Inc	Grants and Subsidies	44,416.58
Hawkins County Trustee	Grants and Subsidies	4,552,978.06
Haywood County Trustees Office	Grants and Subsidies	2,345,141.92
Health Sphere Wellness Center Llc	Prof Services Third Party	3,246.70
Hearing Bridges	Prof Services Third Party	104.00
Hearing Bridges	Grants and Subsidies	13,455.00
Heidi Wilder	Prof Services Third Party	540.00
Helen Ross McNabb Center	Grants and Subsidies	6,465.69
Henderson County Trustee	Grants and Subsidies	2,366,044.31
Hendersonville Community Hosp	Prof Services Third Party	555.00
Henrietta Brown	Prof Services Third Party	315.00
Hertz Equipment Rental Corp	Rentals and Insurance	3,389.00
High Hopes	Prof Services Third Party	40,694.00
Hillary Smiley	Prof Services Third Party	92.00
Hobart Corp.	Maint. & Repairs	1,212.95
Holiday Inn Select Opryland	Prof Services Third Party	15,751.80
Holland Medical Equipment	Prof Services Third Party	1,525.00

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Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	447,069.63
Holy Rosary Church School Cafeteria	Grants and Subsidies	1,768.14
Holy Rosary School	Grants and Subsidies	2,486.02
Homestead Pest Management Inc	Maint. & Repairs	425.00
Hotel Preston	Prof Services Third Party	1,089.00
Houghton Mifflin Co	Data Processing	5,012.00
Houghton Mifflin Company	Supplies and Materials	204.60
Houston County Trustee	Grants and Subsidies	1,035,808.95
HSBC Business Solutions	Motor Vehicle Operation	247.60
Hubert Company	Supplies and Materials	2,169.62
Humboldt City Schools	Grants and Subsidies	916,178.96
Huntingdon Special School District	Grants and Subsidies	833,308.22
Ibc Wonder / Hostess	Supplies and Materials	96.96
Immanuel Lutheran School	Grants and Subsidies	1,368.89
Industrial Soap Company	Supplies and Materials	2,169.56
Innovative Therapy Solution	Prof Services Third Party	540.00
Institutional Wholesale Co Inc	Communications	278.24
Institutional Wholesale Co Inc	Supplies and Materials	4,046.85
Interior Design Services Inc	Prof Services Third Party	320.00
Interior Design Services Inc	Supplies and Materials	116.00
International Office Products Inc	Supplies and Materials	4,963.21
International Tech Edu Assoc	Prof Services Third Party	24,740.00
Interpreting Associates LLC	Prof Services Third Party	20,261.25
Interstate Brands Corporation	Supplies and Materials	651.20
Ivy Academy	Grants and Subsidies	4,300.00
J L M Office Products Inc	Supplies and Materials	400.17
J L M Office Products Inc	Data Processing	242.13
J W C Specialties Inc	Maint. & Repairs	653.58
Jackie Lee Lawson	Prof Services Third Party	410.93
Jackson Center For Independent Living	Prof Services Third Party	1,698.80
Jackson Energy Authority	Utilities and Fuel	6,323.00
James Developmental Center Inc.	Prof Services Third Party	954.00
James G Neeley	Prof Services Third Party	150.00
James Long	Prof Services Third Party	100.00
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	437.59
Jamestown Auto Supply Co	Supplies and Materials	4.71
Jamestown Sav-A-Lot	Supplies and Materials	27.20
Jamie Garland Ruehling	Prof Services Third Party	193.64
Janet Marie Parker	Prof Services Third Party	750.00
Janice Cox	Prof Services Third Party	787.50
Janice F Rich	Prof Services Third Party	495.00
Jani-King Knoxville Region	Maint. & Repairs	830.00
Jason Robinson	Prof Services Third Party	283.44
Jeff Hill	Prof Services Third Party	92.00
Jeff Quirk	Prof Services Third Party	112.80
Jefferson County Trustee	Grants and Subsidies	3,956,956.73
Jeffrey N Lewis	Prof Services Third Party	150.00
Jeff's Auto Glass & Mirror	Maint. & Repairs	55.00
Jeff's Auto Glass & Mirror	Supplies and Materials	308.60
Jennifer Magnusson	Prof Services Third Party	235.50
Jennifer Moats	Prof Services Third Party	186.94
Jennifer Penn	Prof Services Third Party	43.24

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Vendor Name	Description	Amount Paid
Jentex Delis	Supplies and Materials	1,439.08
Jill B Sweeten	Prof Services Third Party	126.78
Jill Barber	Prof Services Third Party	285.64
John L Baker	Prof Services Third Party	487.50
John R Jones	Prof Services Third Party	257.44
Johnson City Medical Center	Prof Services Third Party	958.20
Johnson City Schools	Grants and Subsidies	2,800,322.92
Johnson Controls Inc.	Maint. & Repairs	400.00
Johnson County Trustee	Grants and Subsidies	1,634,292.31
Jonathan Clvins	Prof Services Third Party	92.00
Jones Speech-Language Pathology Services	Prof Services Third Party	773.31
Jostens Inc	Supplies and Materials	980.00
Joy Foster	Prof Services Third Party	169.20
Joyce Brackett	Prof Services Third Party	3,879.39
Judith L Delaney	Prof Services Third Party	1,406.93
Judith Raman	Prof Services Third Party	992.01
Judy B Clemow	Prof Services Third Party	1,245.00
Judy DeLasho	Prof Services Third Party	270.00
Judy L Shoun	Prof Services Third Party	1,196.16
Judy Winton	Prof Services Third Party	92.00
Julie Hembree	Prof Services Third Party	1,050.00
Julie R Watson	Prof Services Third Party	750.00
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	5,058.14
Kaplan Early Learning Co	Supplies and Materials	472.22
Karen Hollis	Prof Services Third Party	126.90
Karen Stewart	Prof Services Third Party	750.00
Karsten Gammeltoft	Prof Services Third Party	1,800.00
Kathie C Cepparulo	Prof Services Third Party	810.00
Kathy Y Hunt	Prof Services Third Party	986.75
Katrice A Shannon	Prof Services Third Party	308.20
Keely Quinn	Prof Services Third Party	495.00
Kelsan, Inc	Supplies and Materials	675.00
Kennedy Septic Tank Service, Inc.	Supplies and Materials	450.00
Kenneth L Benedict	Prof Services Third Party	562.50
Kenny Pipe & Supply Inc	Supplies and Materials	1,054.82
Key Therapy PLLC	Prof Services Third Party	90.00
Kid'S Depot/ Progressive Directions	Prof Services Third Party	1,686.00
Kid'S Depot/ Progressive Directions	Grants and Subsidies	58,857.23
Kidz Zone	Prof Services Third Party	373.65
Kimberly Goad	Prof Services Third Party	266.84
Kimco Environmental Pest Svcs	Maint. & Repairs	198.00
Kings Daughters School	Prof Services Third Party	3,072.50
Kings Daughters School	Grants and Subsidies	41,276.51
Kings True Value Hardware Co	Supplies and Materials	150.62
Kington Sewer & Septic Drain Cng Srvc	Maint. & Repairs	220.00
Kipp Academy Nashville	Grants and Subsidies	72,362.08
KIPP DIAMOND Academy	Grants and Subsidies	247,094.64
Kipp Memphis Collegiate High S	Grants and Subsidies	3,500.00
Klosterman Baking Co	Supplies and Materials	1,122.12
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	13,237.49
Knoxville Utility Board	Utilities and Fuel	53,576.96
Kone Inc	Maint. & Repairs	665.00
Kristie Davis	Prof Services Third Party	126.78

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Kyran Research Associates Inc	Prof Services Third Party	5,658.33
L-1 Enrollment Services	Prof Services Third Party	432.00
L-1 Enrollment Services	Professional Services by State Agency	48.00
Lakeshore Learning Materials	Supplies and Materials	3,807.88
Lambert's Health Care	Supplies and Materials	2,108.83
Landon Pilant	Prof Services Third Party	1,053.77
Larry E Riggsbee	Prof Services Third Party	5,000.00
Larry Earl Hammons	Prof Services Third Party	540.91
Larry W Brown	Prof Services Third Party	55.46
Larry W Hurt Jr	Prof Services Third Party	65.80
Laura Browning	Prof Services Third Party	92.00
Laurie McGee PT DPT PCS	Prof Services Third Party	47.55
Laurie Roberts	Prof Services Third Party	118.32
Lawrence County Trustee	Grants and Subsidies	3,719,645.89
Lead Academy Inc	Grants and Subsidies	7,400.00
LeAnna Oliver	Prof Services Third Party	387.16
Learning Seed Company	Supplies and Materials	1,504.65
Lebanon Board Of Education	Grants and Subsidies	1,648,351.97
Lebonheur Children'S Medical Center	Prof Services Third Party	18.00
Lebonheur Children'S Medical Center	Grants and Subsidies	22,364.55
LeConte Medical Center	Prof Services Third Party	691.40
Ledbetters Music	Supplies and Materials	440.00
Lee Company	Maint. & Repairs	2,940.56
Lee Company	Supplies and Materials	18.01
Lee County Behavioral Health	Grants and Subsidies	7,265.97
Lenoir City Elementary School	Grants and Subsidies	68,150.43
Lenoir City School System	Prof Services Third Party	200.00
Lenoir City Treasurer Recorder	Grants and Subsidies	986,102.94
Lewis County Trustee	Prof Services Third Party	400.00
Lewis County Trustee	Grants and Subsidies	1,236,862.62
Lexington Bd Of Education	Grants and Subsidies	647,632.21
Lexis Nexis Matthew Bender	Prof Services Third Party	343.67
Lexis Nexis Matthew Bender	Supplies and Materials	116.93
Liberty Collegiate Academy	Grants and Subsidies	12,382.00
Liberty Communications Inc	Communications	680.00
Library Reproduction Service	Supplies and Materials	167.00
Lifeguard Medical Solutions	Supplies and Materials	15.00
Linda A Williams	Prof Services Third Party	1,311.10
Lindsey Collingsworth	Prof Services Third Party	159.68
Lipscomb U - Accounting Services	Grants and Subsidies	7,789.48
Lisa J Cargile	Prof Services Third Party	145.58
Little Tenn Valley Ed Coop	Prof Services Third Party	1,416.00
Little Tenn Valley Ed Coop	Grants and Subsidies	20,807.85
Logmein Inc	Data Processing	950.00
Lonesource Inc	Supplies and Materials	36.75
Loudon County Trustee	Grants and Subsidies	2,218,373.24
Lowes	Supplies and Materials	896.60
Lowes Of Jackson (#496)	Supplies and Materials	111.88
LRP Publications	Supplies and Materials	255.50
LRP Publications	Training	1,115.00
Lyttle Fox Therapy	Prof Services Third Party	3,718.06
M Susanne Smith	Prof Services Third Party	1,166.60
M.J. Kellner Company, Inc.	Supplies and Materials	10,859.21

VENDOR PAYMENTS

Education

OCTOBER 2011

Vendor Name	Description	Amount Paid
Macon County Trustee	Prof Services Third Party	900.00
Macon County Trustee	Grants and Subsidies	2,398,923.43
Mallory Hubbell	Prof Services Third Party	53.58
Manchester City Recorder	Grants and Subsidies	749,866.44
Maribeth Hughes	Prof Services Third Party	88.36
Maricel L Negron	Prof Services Third Party	18.00
Marion County Trustee	Prof Services Third Party	200.00
Marion County Trustee	Grants and Subsidies	2,537,668.34
Mark A Baker	Prof Services Third Party	17.86
Marketing Education Resource Center Inc	Prof Services Third Party	7,685.00
Mark'S Plumbing Parts	Supplies and Materials	281.70
Marriott International	Prof Services Third Party	30,459.02
Marshall County Trustee	Grants and Subsidies	3,283,773.13
Martin Housing Authority	Grants and Subsidies	3,787.93
Marvin Lusk	Prof Services Third Party	150.00
Mary Fenn Ladd	Prof Services Third Party	614.60
Mary Lou I Danner	Prof Services Third Party	18.00
Mary Ruth McNatt	Prof Services Third Party	750.00
Maryville College	Grants and Subsidies	68,647.31
Mattie B Ward	Prof Services Third Party	90.00
Mayfield Dairy Farms Inc	Supplies and Materials	3,323.37
Mckenzie Board Of Education	Grants and Subsidies	854,283.86
Mcnaury County Trustee	Grants and Subsidies	3,022,402.13
Mcneely Pigott & Fox	Training	16,582.19
McQuay International	Supplies and Materials	425.52
Media Recovery	Data Processing	69.68
Media South Computer Supplies, Inc	Data Processing	900.00
Medline Industries Inc	Supplies and Materials	1,256.28
Meetings and More Inc	Prof Services Third Party	53,900.00
Megan Sturgill	Prof Services Third Party	92.00
Melanie Bibee	Prof Services Third Party	179.42
Melissa L Farlow	Prof Services Third Party	53.58
Melody A Nunley	Prof Services Third Party	286.58
Memphis Academy of Health Sciences	Grants and Subsidies	8,600.00
Memphis Academy of Health Sciences High	Grants and Subsidies	12,600.00
Memphis Academy of Science & Engineering	Grants and Subsidies	65,228.97
Memphis Business Academy Elem	Grants and Subsidies	127,000.00
Memphis Business Academy-High	Grants and Subsidies	13,900.00
Memphis Business Academy-Middle	Grants and Subsidies	9,500.00
Memphis City Schools	Grants and Subsidies	55,866,143.47
Memphis College Prep - Elementary School	Grants and Subsidies	4,200.00
Memphis Net & Twine Co Inc	Supplies and Materials	562.04
Memphis Oral School For Deaf	Prof Services Third Party	7,472.50
Memphis School of Excellence	Grants and Subsidies	9,400.00
Mercury Supply Co Inc	Maint. & Repairs	103.00
Meryl L Stiles	Prof Services Third Party	28.20
Methodist Hosp Germantown	Prof Services Third Party	1,527.00
Methodist Hospital Of Memphis	Prof Services Third Party	18.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	2,209.52
Metro Nashville & Davidson County	Grants and Subsidies	30,614,255.18
Metro Water	Utilities and Fuel	2,694.29
Michael W. Sanders, Phd	Prof Services Third Party	1,665.00
Michelle B DeBord	Prof Services Third Party	562.50

VENDOR PAYMENTS
Education
OCTOBER 2011

Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	206.00
Middle Tenn State University	Grants and Subsidies	82,258.15
Middle Tennessee Medical Center	Prof Services Third Party	1,416.05
Middle Tennessee State University	Grants and Subsidies	101,731.00
Middle TN State University	Grants and Subsidies	26,901.97
Midwestern Braille Volunteers	Supplies and Materials	435.30
Milan Special School District	Grants and Subsidies	1,356,243.31
Monroe Harding Inc	Grants and Subsidies	4,216.74
Moore County Bd Of Education	Grants and Subsidies	536,517.38
Moore Medical Corp	Supplies and Materials	349.40
Morgan County Trustee	Grants and Subsidies	2,232,585.20
Morristown n-Hamblen Child Care and Early	Prof Services Third Party	2,948.23
Motorola Solutions Inc	Supplies and Materials	212.76
Mountain Glacier LLC	Supplies and Materials	145.08
Multimedia Trascripton Service	Supplies and Materials	7,404.48
Murray Samira Mobayed	Prof Services Third Party	334.25
Music City Septic/ Grease Traps Service	Maint. & Repairs	290.00
Nancy Bagley	Prof Services Third Party	1,848.50
Nancy C Martin	Prof Services Third Party	2,783.66
Nasco	Supplies and Materials	45.48
Nasco Enterprises Inc	Supplies and Materials	125.79
Nashville Convention Center	Prof Services Third Party	63,989.00
Nashville Gas	Utilities and Fuel	2,985.91
Nashville Glass Co Inc	Maint. & Repairs	347.00
Nashville Preparatory Charter School	Grants and Subsidies	126,400.00
Nashville Sporting Goods	Supplies and Materials	601.99
Nathaniel Holmes	Prof Services Third Party	139.12
National Association for Gifted	Training	520.00
National Consortium On Health Science	Prof Services Third Party	2,500.00
Natl Assoc For The Educ Young Children	Supplies and Materials	7,048.25
Nat'l Assoc for the Education of Homeles	Training	630.00
NES	Utilities and Fuel	29,575.84
New Consortium of Law and Business	Grants and Subsidies	2,800.00
New Hope Academy	Grants and Subsidies	2,200.70
New Hope Christian Academy	Grants and Subsidies	20,222.47
New Vision Inc	Grants and Subsidies	39,744.94
Newport City School System	Grants and Subsidies	446,715.16
Nexair Llc	Supplies and Materials	47.40
Nhc Rehabilitation	Prof Services Third Party	285.00
North Central Assoc of Schools f/t Blind	Prof Services Third Party	350.00
Northwest Evaluation Association	Training	11,000.00
Nu Cycle Technologies	Maint. & Repairs	95.00
Oak Ridge Board Of Education	Grants and Subsidies	2,459,882.96
Obion County Trustee	Grants and Subsidies	2,044,558.07
Océ Imagistics Inc	Rentals and Insurance	3,698.43
Océ Imagistics Inc	Data Processing	340.52
Omni Prep Academy North Pointe	Grants and Subsidies	4,100.00
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	4,100.00
Oneida Board Of Education	Prof Services Third Party	200.00
Oneida Board Of Education	Grants and Subsidies	849,049.75
Orange Grove Center Inc	Grants and Subsidies	4,459.70
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,259.08

VENDOR PAYMENTS

Education

OCTOBER 2011

Vendor Name	Description	Amount Paid
Ovations Food Services Lp	Prof Services Third Party	119,157.78
Pacesetters Inc	Prof Services Third Party	7,485.00
Pacesetters Inc	Grants and Subsidies	21,680.61
Paris Special School Dist	Grants and Subsidies	1,130,586.33
Pathways Of Tennessee Inc	Grants and Subsidies	1,528.74
Patricia A Deroos	Prof Services Third Party	1,532.95
Patricia C Barnett	Prof Services Third Party	738.00
Patricia Joy Brown Parton	Prof Services Third Party	111.74
Patricia L Thomas	Prof Services Third Party	562.50
Patricia N Underwood	Prof Services Third Party	952.42
Patricia T Harmon	Prof Services Third Party	165.00
Patrick Rehab & Wellness Ctr	Prof Services Third Party	204.00
Paul E Hambrick	Prof Services Third Party	4,303.58
Paul Frye	Prof Services Third Party	990.53
Paula Yanira Davila	Prof Services Third Party	1,100.00
Pci Educational Publishing	Supplies and Materials	80.44
Pearson Education, Inc	Supplies and Materials	18,436.93
Pease Furniture & Appliance Co	Supplies and Materials	698.00
Pediatric Therapies	Prof Services Third Party	1,664.83
Pediavision Holdings LLC	Prof Services Third Party	235,804.34
Peggy Weaver	Prof Services Third Party	171.90
Pencil Foundation	Grants and Subsidies	17,957.00
Phonak LLC	Supplies and Materials	157.89
Pickett County Trustee	Grants and Subsidies	492,515.58
Pitney Bowes Inc.	Maint. & Repairs	261.50
Pitney Bowes Inc.	Supplies and Materials	191.96
Pitney Bowes Inc.	Rentals and Insurance	135.00
Pitney Bowes Mailing Systems	Communications	1,017.00
Pitney Bowes Mailing Systems	Supplies and Materials	1,029.00
Pitney Bowes Mailing Systems	Rentals and Insurance	4,908.60
Plank Road Publishing	Prof Services Third Party	107.25
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	191.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,808.29
Porter Leath Childrens Home	Grants and Subsidies	4,823.67
Potters Shopping Center Inc	Supplies and Materials	50.57
Power Center Academy	Grants and Subsidies	13,100.00
Pps Orthotic & Prosthetic Services	Prof Services Third Party	1,962.66
Premiere Global Services	Communications	387.99
Professional Crisis Management Assn	Supplies and Materials	545.00
Project For Neighborhood Aftercare	Grants and Subsidies	12,918.46
Promise Academy Inc	Grants and Subsidies	10,000.00
Prospect Inc	Grants and Subsidies	18,550.00
Public Consulting Group	Prof Services Third Party	495,508.86
Purity Dairies, Incorporated	Supplies and Materials	793.80
R & A Solutions Inc	Prof Services Third Party	754,045.00
R & A Solutions Inc	Data Processing	2,700.00
Radio Shack	Supplies and Materials	59.99
Rains Agency Inc	Rentals and Insurance	341.25
Ready Mix Usa	Supplies and Materials	1,130.00
Rebecca C Padget	Prof Services Third Party	90.00
Recording For The Blind&Dyslexic Inc	Prof Services Third Party	1,100.00
Region Iv Education Service Center	Supplies and Materials	306.00
Rehab At Your Place LLC	Prof Services Third Party	18,820.75

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Rene Harvey	Prof Services Third Party	88.36
Rhonda Arms	Prof Services Third Party	92.00
Richard S DiGianfelice	Prof Services Third Party	92.00
Rick Glardon	Prof Services Third Party	120.00
Ricky D Catlett	Prof Services Third Party	280.52
Riddell All American	Supplies and Materials	3,076.64
Rita White	Prof Services Third Party	333.38
River Side Publishing	Supplies and Materials	109,200.00
Robert A Soules Jr	Prof Services Third Party	65.80
Robert Orr Sysco	Supplies and Materials	4,536.87
Robin Epps	Prof Services Third Party	316.48
Robin Poore	Prof Services Third Party	92.00
Robin Thomas	Prof Services Third Party	257.44
Rockler Woodworking & Hardware	Supplies and Materials	53.97
Rocky Top Tours LLC	Prof Services Third Party	27,174.96
Rogersville City Recorder	Grants and Subsidies	395,197.03
Rosalie Welborn Andrews	Prof Services Third Party	797.41
Rosemary Jeffers	Prof Services Third Party	178.48
Rosie Noriega	Prof Services Third Party	605.00
Ruth Ann Moore	Prof Services Third Party	225.00
Rutherford County Juvenile Detention Ctr	Grants and Subsidies	8,398.17
Sacred Heart School Cafeteria	Grants and Subsidies	717.12
Sacred Heart School Cafeteria	Grants and Subsidies	2,020.26
Saint Mary Hospital Of Campbell County	Prof Services Third Party	138.00
Salim Abbu	Prof Services Third Party	178.75
Sally Rebecca Jones	Prof Services Third Party	1,924.27
Salsbury Industries	Supplies and Materials	2,053.00
Sanofi Pasteur Inc	Supplies and Materials	2,114.45
Sarah G Williams	Prof Services Third Party	562.50
Sarah Sullivan	Prof Services Third Party	1,152.00
Sas Systems	Supplies and Materials	561.90
Save The Children Federat	Grants and Subsidies	500,000.00
Scanton Corporation	Data Processing	3,318.35
Scantron Corporation	Data Processing	16,086.67
Scharion Bradley	Prof Services Third Party	750.00
Scholastic Magazines	Supplies and Materials	2,057.62
School Leadership Briefing	Prof Services Third Party	1,065.00
Scott County Trustee	Grants and Subsidies	552,719.66
Secom Systems Inc	Supplies and Materials	2,840.00
Secretary Treasurer	Grants and Subsidies	219,728.72
Secretary Treasurer	Grants and Subsidies	323,941.96
Secretary/ Treasurer	Grants and Subsidies	190,525.10
Security Consultants Inc	Supplies and Materials	4,390.00
Sheila Fay Winningham	Prof Services Third Party	2,212.50
Sheila M Hotchkiss	Prof Services Third Party	750.00
Sheila Shands	Prof Services Third Party	540.00
Shelby County Trustee	Prof Services Third Party	600.00
Shelby County Trustee	Grants and Subsidies	21,938,196.14
Simplex Time Recorder Co.	Maint. & Repairs	408.00
Simplex/ Grinnell Lp	Maint. & Repairs	9,475.00
Smith Distributing Co Inc	Maint. & Repairs	318.44
Smithson Craighead Academy Inc	Grants and Subsidies	3,500.00
Smithson Craighead Acad-Middle	Grants and Subsidies	108,142.19

VENDOR PAYMENTS
Education
OCTOBER 2011

Vendor Name	Description	Amount Paid
Smoky Mountain Water	Rentals and Insurance	2.55
Society for Public Health Education	Prof Services Third Party	120.00
Society for Public Health Education	Training	380.00
Sonus Instrument Repair	Supplies and Materials	565.00
South Carroll County Special School Dist	Grants and Subsidies	13,594.08
South Carroll County Treasurer	Grants and Subsidies	212,513.05
South Central Tn Workforce Alliance	Grants and Subsidies	5,681.63
Southern Ave Charter School Of Academic	Grants and Subsidies	25,927.68
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	5,700.00
Special Kids And Families Inc	Prof Services Third Party	19,383.28
Special Kids And Families Inc	Grants and Subsidies	11,185.23
Spencer Water Dept	Utilities and Fuel	340.75
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	897.26
St Dominic School	Grants and Subsidies	561.35
St George'S Day School	Grants and Subsidies	5,623.89
St Joseph School Cafeteria	Grants and Subsidies	776.92
St Jude School Cafeteria	Grants and Subsidies	828.74
St Marys Catholic Church School	Grants and Subsidies	1,610.49
St Michael'S Church School	Grants and Subsidies	3,658.64
St Paul School & Church	Grants and Subsidies	4,955.01
Stacie Barnes	Prof Services Third Party	195.40
Stacy Ann Hix	Prof Services Third Party	370.24
Stanford Electric Supply Inc	Supplies and Materials	232.00
Stanford Hayes	Prof Services Third Party	41.36
Stanley Convergent Security So	Maint. & Repairs	190.00
Staples Technology Solutions	Supplies and Materials	405.21
Staples Technology Solutions	Data Processing	10,874.97
STAR Academy	Grants and Subsidies	6,400.00
Star Center Inc	Prof Services Third Party	18.00
STEM Preparatory Academy	Grants and Subsidies	11,644.52
Step Inc	Grants and Subsidies	14,757.52
Stericycle, Inc	Utilities and Fuel	293.62
Suburban Propane	Utilities and Fuel	1,779.72
Suburban Propane	Rentals and Insurance	75.00
Sue Anne Jones	Prof Services Third Party	1,157.88
Summitt Medical Center	Prof Services Third Party	158.40
Sumner County Trustee	Grants and Subsidies	12,421,733.93
Superintendent	Grants and Subsidies	196,850.26
SurveyMonkey.com LLC	Prof Services Third Party	499.00
Susanne St Clair Hebden	Prof Services Third Party	620.05
Suzanne Eldridge	Prof Services Third Party	500.00
Suzanne Martin Speech Pathology	Prof Services Third Party	375.00
Symantha Burton	Prof Services Third Party	185.06
Talk Back Inc	Prof Services Third Party	3,362.73
Tammy Mellon	Prof Services Third Party	633.00
Tarik Smith	Prof Services Third Party	295.04
Ted D Edinger	Prof Services Third Party	562.50
Tenn Opportunity Program	Grants and Subsidies	73,455.41
Tenn Technological University	Grants and Subsidies	88,506.71
Tenn Technological University	Professional Services by State Agency	3,500.00
Tennessee Alliance For	Grants and Subsidies	310,276.08
Tennessee Associated Electric	Maint. & Repairs	291.00
Tennessee Board Of Regents	Grants and Subsidies	1,151,380.35

VENDOR PAYMENTS

Education

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Vendor Name	Description	Amount Paid
Tennessee Book Company	Supplies and Materials	1,703.12
Tennessee Childrens Home	Grants and Subsidies	10,150.74
Tennessee Education Association	Prof Services Third Party	446.78
Tennessee Educational Tec	Grants and Subsidies	30,000.00
Tennessee Science Teachers Assoc	Prof Services Third Party	75.00
Tennessee State University	Grants and Subsidies	187,819.25
Tennessee Technological University	Grants and Subsidies	40,111.24
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	14,892.22
Teresa Jackson	Prof Services Third Party	279.33
Teresa P McClure	Prof Services Third Party	600.00
Teresa Schuster	Prof Services Third Party	153.10
Terri Murray	Prof Services Third Party	154.16
Terry Sue Fanning	Prof Services Third Party	69.56
The Arc Of Tennessee	Grants and Subsidies	22,060.90
The Booksellers of Laurelwood	Supplies and Materials	69.73
The Childrens Home Dcc	Grants and Subsidies	2,654.62
The Consortium For Entrepreneurship Educ	Prof Services Third Party	3,500.00
The Council For Exceptional Children	Supplies and Materials	524.30
The Happy Chef Inc	Supplies and Materials	761.20
The Henry Center	Prof Services Third Party	2,644.00
The Jackson Sun	Prof Services Third Party	672.45
The Learning House	Supplies and Materials	60.42
The McGraw Hill Companies	Supplies and Materials	488.19
The Neighborhood School	Grants and Subsidies	9,363.99
The School Box Of Tennessee	Supplies and Materials	32.79
The Soulsville Charter School	Grants and Subsidies	13,500.00
The Tennessean	Supplies and Materials	11.45
The University Of Tennessee	Grants and Subsidies	192,192.06
The Universtiy Of Tennessee	Grants and Subsidies	9,189.36
Therakids Inc	Prof Services Third Party	230.00
Therapeutic Rehab Services	Prof Services Third Party	225.00
Therapeutic Services Of Morristown, Inc	Prof Services Third Party	150.00
Therapy & Learning Center Inc	Prof Services Third Party	180.00
Therapy Works	Prof Services Third Party	252.02
Thompson Publishing Group	Supplies and Materials	2,848.95
Threat Assessment Group Inc	Grants and Subsidies	45,000.00
Ti Juana Perry	Prof Services Third Party	562.50
Tipton Builders-Pool Division	Maint. & Repairs	360.00
Tms - South	Supplies and Materials	444.48
TN Assc for Health PE Recreati	Prof Services Third Party	60.00
TN Assc for Health PE Recreati	Training	250.00
Tn School Boards Association	Prof Services Third Party	24,413.19
Tn Voices For Children	Grants and Subsidies	14,507.95
Top Rehab Svcs P C	Prof Services Third Party	1,856.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,902.39
Traci J Wilber	Prof Services Third Party	419.58
Transcribing Mariners	Supplies and Materials	4,453.00
Transformation Autism Treatment Center	Prof Services Third Party	2,937.00
Treasurer	Grants and Subsidies	1,904,891.30
Trenton Housing Authority	Grants and Subsidies	40,019.39
Trenton Special School District	Grants and Subsidies	887,691.30
Triarco Arts & Crafts Inc	Supplies and Materials	40.30
Tricia Jamison	Prof Services Third Party	202.50

VENDOR PAYMENTS
Education
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Vendor Name	Description	Amount Paid
Trustee Anderson County	Prof Services Third Party	200.00
Trustee Anderson County	Grants and Subsidies	3,393,106.91
Trustee Benton County	Grants and Subsidies	1,595,552.63
Trustee Bradley County	Grants and Subsidies	4,799,565.85
Trustee Carter County	Grants and Subsidies	3,609,292.14
Trustee Chester County	Grants and Subsidies	1,522,285.57
Trustee Clay County	Grants and Subsidies	741,419.53
Trustee Coffee County	Grants and Subsidies	2,448,528.83
Trustee Cumberland County	Grants and Subsidies	4,331,769.92
Trustee Decatur County	Grants and Subsidies	1,024,442.97
Trustee Dyer County	Grants and Subsidies	2,222,915.83
Trustee Fentress County	Grants and Subsidies	1,567,181.75
Trustee Franklin County	Grants and Subsidies	3,545,072.17
Trustee Grainger County	Grants and Subsidies	2,199,515.78
Trustee Greene County	Prof Services Third Party	200.00
Trustee Greene County	Grants and Subsidies	4,273,292.85
Trustee Grundy County	Prof Services Third Party	1,400.00
Trustee Grundy County	Grants and Subsidies	2,009,936.81
Trustee Hamblen County	Grants and Subsidies	4,528,006.22
Trustee Hancock County	Prof Services Third Party	600.00
Trustee Hancock County	Grants and Subsidies	737,143.02
Trustee Hardeman County	Grants and Subsidies	2,519,528.99
Trustee Henry County	Grants and Subsidies	1,968,302.41
Trustee Hickman County	Grants and Subsidies	2,598,055.76
Trustee Jackson County	Grants and Subsidies	1,189,291.26
Trustee Knox County	Prof Services Third Party	283.32
Trustee Knox County	Grants and Subsidies	19,738,831.56
Trustee Lake County	Grants and Subsidies	727,743.16
Trustee Lincoln County	Grants and Subsidies	2,246,958.47
Trustee Madison County	Grants and Subsidies	6,387,231.88
Trustee Maury County	Grants and Subsidies	6,098,304.40
Trustee McMinn County	Grants and Subsidies	3,268,895.97
Trustee Meigs County	Grants and Subsidies	1,271,862.71
Trustee Montgomery County	Grants and Subsidies	13,812,901.54
Trustee Of Blount County	Grants and Subsidies	5,417,377.71
Trustee Of Cocke County	Grants and Subsidies	2,917,549.67
Trustee Of Fayette County	Grants and Subsidies	2,395,583.10
Trustee Of Humphreys County	Grants and Subsidies	1,714,521.27
Trustee Of Lauderdale County	Grants and Subsidies	3,018,608.46
Trustee Of Monroe County	Prof Services Third Party	600.00
Trustee Of Monroe County	Grants and Subsidies	3,529,776.44
Trustee Of Smith County	Grants and Subsidies	2,062,020.57
Trustee Overton County	Grants and Subsidies	2,236,109.90
Trustee Perry County	Grants and Subsidies	770,773.77
Trustee Polk County	Prof Services Third Party	600.00
Trustee Polk County	Grants and Subsidies	1,465,590.26
Trustee Putnam County	Grants and Subsidies	5,363,088.95
Trustee Rhea County	Grants and Subsidies	2,602,896.00
Trustee Roane County	Grants and Subsidies	3,554,682.27
Trustee Robertson County	Grants and Subsidies	5,990,643.59
Trustee Rutherford County	Prof Services Third Party	200.00
Trustee Rutherford County	Grants and Subsidies	18,820,491.07
Trustee Sequatchie County	Prof Services Third Party	200.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Trustee Sequatchie County	Grants and Subsidies	1,529,145.31
Trustee Sevier County	Prof Services Third Party	800.00
Trustee Sevier County	Grants and Subsidies	5,457,775.54
Trustee Stewart County	Grants and Subsidies	1,367,396.72
Trustee Sullivan County	Grants and Subsidies	5,166,673.42
Trustee Tipton County	Grants and Subsidies	6,749,507.97
Trustee Trousdale County	Grants and Subsidies	887,380.78
Trustee Van Buren County	Grants and Subsidies	549,567.99
Trustee Weakley County	Grants and Subsidies	3,067,802.77
Trustee White County	Grants and Subsidies	2,284,240.95
Trustee Williamson County	Grants and Subsidies	10,574,768.54
Trustee Wilson County	Grants and Subsidies	6,736,849.00
Tullahoma City Board Of Education	Grants and Subsidies	1,325,263.85
Turner Dairies	Supplies and Materials	140.90
Turner Holdings Llc	Supplies and Materials	409.07
Twin Lakes Tele Coop Corp	Communications	1,261.75
Tyra Pilgrim	Prof Services Third Party	625.06
Tyrell Campbell	Prof Services Third Party	92.00
U S Postal Service	Communications	2,000.00
U T Hearing & Speech Ctr	Prof Services Third Party	33.55
Unicoi County Board Of Education	Grants and Subsidies	1,938,364.04
Union City Board Of Education	Grants and Subsidies	922,443.11
Union County Trustee	Grants and Subsidies	2,103,581.42
Union University	Supplies and Materials	1,345.60
University Of Memphis	Communications	1,526.95
University Of Memphis	Rentals and Insurance	2,175.42
University Of Memphis	Grants and Subsidies	217,288.51
University Of Tennessee	Communications	438.76
University Of Tennessee	Grants and Subsidies	803,689.32
University Of Tn	Grants and Subsidies	218,007.16
University Of Tn Chattanooga	Grants and Subsidies	13,774.98
Upper Cumberland Human Resource Agency	Grants and Subsidies	13,830.75
US Education Delivery Institute Inc.	Prof Services Third Party	32,500.00
USA Today	Prof Services Third Party	195.00
UT at Chattanooga	Grants and Subsidies	2,616.92
Ut At Martin	Travel	17,547.79
Ut At Martin	Communications	1,465.04
Ut At Martin	Prof Services Third Party	540.00
Ut At Martin	Rentals and Insurance	21,890.27
Ut At Martin	Grants and Subsidies	26,273.96
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	3,813.50
Vanderbilt University	Grants and Subsidies	50,369.69
Vanderbilt University Kennedy Ctr	Training	650.70
Vanderbilt University Medical Center	Grants and Subsidies	6,222.63
Vanessa R Greenlee	Prof Services Third Party	500.00
Vanita Williamson	Prof Services Third Party	764.60
Veritas College Preparatory Charter Scho	Grants and Subsidies	4,000.00
Verizon Wireless	Communications	1,652.47
Vernon Chandler	Prof Services Third Party	1,217.35
Veronica Uribe-Payne	Prof Services Third Party	660.00
Virginia A Turner Johnson	Prof Services Third Party	183.30
Volunteer Electric Co-op	Utilities and Fuel	18,711.89

VENDOR PAYMENTS
Education
OCTOBER 2011

Vendor Name	Description	Amount Paid
Wal-Mart	Supplies and Materials	816.50
Warren County Schools	Grants and Subsidies	4,042,931.46
Washington County Trustee	Grants and Subsidies	4,223,442.30
Waste Connections of Cleveland	Utilities and Fuel	712.60
Waste Management	Utilities and Fuel	766.32
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	3,970.00
Wayne County Trustee	Grants and Subsidies	1,629,631.06
Weekly Reader Corporation	Supplies and Materials	1,938.72
Wendy Worsham	Prof Services Third Party	123.96
West Carroll Special School District	Grants and Subsidies	822,841.53
West Payment Center	Prof Services Third Party	955.00
Western Psychological Services	Supplies and Materials	137.50
Westone Laboratories Inc	Supplies and Materials	3,042.50
William Law son	Prof Services Third Party	150.00
William S Trimble Company	Supplies and Materials	60.00
Williamson County Youth Inc	Grants and Subsidies	861.21
Williamson Medical Center	Prof Services Third Party	498.00
Wolf Products Inc	Supplies and Materials	2,810.55
Word Of Faith Christian Academy	Grants and Subsidies	38,740.59
Workforce Essentials Inc	Grants and Subsidies	37,765.83
Xerox Capital Services Llc	Rentals and Insurance	1,228.92
Xerox Corporation	Rentals and Insurance	6,144.60
Yahasoft Inc.	Prof Services Third Party	15,045.95
Youth Dimensions Inc	Grants and Subsidies	18,214.31
Youth Villages	Grants and Subsidies	162,300.69
Youthtown Of Tenn Inc	Grants and Subsidies	6,742.48
YWCA and S&ME	Grants and Subsidies	7,438.25
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	10,888.80
Yw ca Of Greater Memphis	Grants and Subsidies	17,828.90
Zeager Hardwood Co	Supplies and Materials	4,994.20
Zero To Three-2011 National Training Ins	Training	740.00